

Work Order ID 57634

Monday, April 12, 2010 11:43:37 AM



Page 1

Item ID: D412-702-121B

Accept



Setup Start



Revision ID:

Item Name: Harness Assembly

Stop



Start Date: 4/12/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 4/14/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MF

Date: 10-4-12 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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DSI 9469

A

50

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D412-702-121B / DSI 9469
CHG001

N/A KJ

100

0.00



Packaging

Memo

0.00

Packaging

EJ 10/04/13 ①

110

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per DSI9469

EJ 10/04/13 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57634

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Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



QC5- Inspect part completeness to step on W/O

0.00

8/04/13

QC

Memo

0.00

Quality Control

130



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D412-702-121B / DSI 9469

Location: _____

PPP rev: _____

CHG 001

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

VMF

10-4-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

Page 1

Monday, April 12, 2010 11:43:36 AM

Work Order ID: 57634



Parent Item: D412-702-121B



Parent Item Name: Harness Assembly

Start Date: 4/12/2010

Required Date: 4/14/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3570-3



Manufactured

No

Each

17.0000

1.0000



Bracket

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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Main Warehouse

ST245A

17

52885

17

D3579-047



Manufactured

No

Each

4.0000

1.0000



Shoulder Harness

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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Main Warehouse

ST273

4

55682

4

MS24694-S50



Purchased

No

Each

138.0000

4.0000



Screw

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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Main Warehouse

ST289

138

113538

138

4



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Start Date: 4/12/2010

Required Date: 4/14/2010

Comments:

Start Qty: 1.00

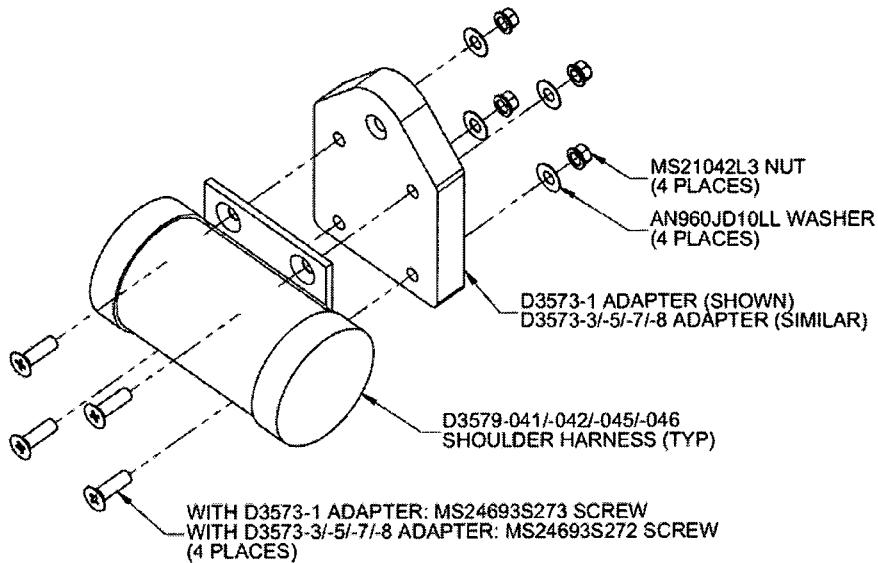
Required Qty: 1.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

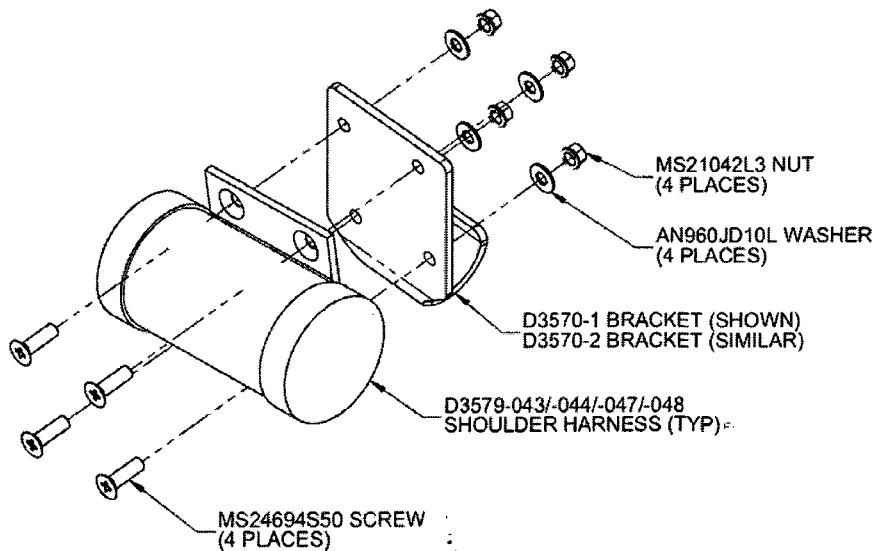
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DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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25-00-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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